

默克光电材料(上海)有限公司  
 中国(上海)自由贸易试验区秦桥路211号第一层、第二层B区,201206上海  
 电话: 21 2083 2399 传真: 21 6249 6124

Your vendor number:

112513630

康辉集团北京国际会议展览有限公司

北京朝阳区农展馆南路13号瑞辰国际中心15层  
 北京市 100025  
 China  
 Tel: 13910740774

## Purchase order

PO number/date

5060165241 / 27.11.2024

Contact person/Telephone

CN Lirika Yang/17521535107

Contact e-mail

lirika.yang@merckgroup.com

Please deliver to  
 Merck Display Materials SHA (PMD)  
 Block 14 (East Side) No. 211 Qinqiao Road,  
 201206 Shanghai  
 China  
 Tel: 86 21 2083 2200  
 Fax: 86 21 5019 5015

Bill to Address:  
 15F, No.3, Building C , The New Bund World Trade  
 Center (Phase II) Lane 227 Dongyu Road, Pudong New  
 District Shanghai, 200126 Finance Department  
 Phone number: 021-38501913  
 Invoice receiving mail box:  
 cn.invoice@merckgroup.com

Invoice Information

Registered Address/Tel:

First Floor and Second Floor Area B of No. 211 Qinqiao  
 Road , China(Shanghai) Pilot Free Trade Zone  
 021-20832399

Taxpayer Identification Number : 91310115055066189M

Bank Name: Deutsche Bank (China) Co., Ltd.

ShanghaiBranch

Bank Account:3541489010

Delivery to SAYI WANG

Terms of delivery: DDP .

Terms of payment: NET 60 days after invoice date

Currency CNY

Item Storage loc.	Material Delivery date	Description Order qty.	Unit	Price per unit	Net value
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00010	2024 ETCC team building	1	EA	61,121.00	61,121.00
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2024 ETCC team building

City 城市:

Number of Attendee 参会人数:

Net value incl. disc.	CNY	61,121.00
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Total Amount	CNY	61,121.00
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This PO has been produced by an ERP-system and is valid without Merck Signatures/stamp

### Supplier Notes:

Please read carefully and comply the following rules:

1. Please send the PO Confirmation to purchaser via email within 2

working days after you receive the PO

2. Before delivery, please confirm the address with receiver. The delivery note should be with the goods signed by the

consignee. The PO number must be written on delivery note.

3. Please deliver the invoice, with PO number on it to Finance department after goods receipt or supplier has to take the risk

of payment delay. Merck will arrange the payment according to payment terms.

Deliveries of chemicals must comply with Chinese regulations such as: Notification whether new substances on IECSC, GHS labeling

of hazardous products; transport regulations.

4. In case of questions linked to the payment of your invoices, please contact our Accounts Payable team with email address:

ap.cn@merckgroup.com

PO is subject to the general T&C available online:

<https://www.merckgroup.com/en/company/contact-us/standard-terms-and-conditions.html>

If you are a supplier residing in the US or Canada, pls refer to this link to find the general conditions online:

<https://www.emdgroup.com/en/company/contact-us/standard-terms-and-conditions.html>